

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	08/26/06	Dist Serv/Mail/Page, D	22.00
		<b>TOTAL MESSENGERS/ COURIER</b>	<b>\$22.00</b>
Out-of-Town Meals	08/01/06	Butler, Jr. J	17.00
Out-of-Town Meals	08/07/06	Butler, Jr. J	13.00
Out-of-Town Meals	08/08/06	Butler, Jr. J	36.50
Out-of-Town Meals	08/09/06	Herriott AV	8.43
Out-of-Town Meals	08/09/06	Herriott AV	45.00
Out-of-Town Meals	08/10/06	Panagakis GN	8.56
Out-of-Town Meals	08/14/06	Butler, Jr. J	21.00
Out-of-Town Meals	08/16/06	Panagakis GN	29.49
Out-of-Town Meals	08/17/06	Meisler RE	29.23
Out-of-Town Meals	08/18/06	Meisler RE	7.47
Out-of-Town Meals	08/21/06	Meisler RE	12.61
Out-of-Town Meals	08/21/06	Meisler RE	5.19
Out-of-Town Meals	08/21/06	Meisler RE	5.38
Out-of-Town Meals	08/22/06	Meisler RE	3.39
Out-of-Town Meals	08/23/06	Diaz LB	7.05
Out-of-Town Meals	08/23/06	Herriott AV	15.26
Out-of-Town Meals	08/23/06	Herriott AV	3.60
Out-of-Town Meals	08/23/06	Butler, Jr. J	29.00
Out-of-Town Meals	08/24/06	Herriott AV	3.99
Out-of-Town Meals	08/24/06	Herriott AV	16.67
Out-of-Town Meals	08/24/06	Herriott AV	18.26
Out-of-Town Meals	08/25/06	Diaz LB	75.53
Out-of-Town Meals	08/25/06	Diaz LB	13.33
Out-of-Town Meals	08/28/06	Diaz LB	5.56
Out-of-Town Meals	08/28/06	Meisler RE	3.50
Out-of-Town Meals	08/28/06	Meisler RE	4.43
Out-of-Town Meals	08/28/06	Meisler RE	5.38
Out-of-Town Meals	08/28/06	Herriott AV	5.01
Out-of-Town Meals	08/28/06	Herriott AV	64.06
Out-of-Town Meals	08/28/06	Butler, Jr. J	14.50
Out-of-Town Meals	08/29/06	Herriott AV	3.60
Out-of-Town Meals	08/29/06	Herriott AV	17.29
Out-of-Town Meals	08/29/06	Diaz LB	3.76

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	08/29/06	Diaz LB	54.58
Out-of-Town Meals	08/29/06	Diaz LB	18.32
Out-of-Town Meals	08/29/06	Meisler RE	3.50
Out-of-Town Meals	08/29/06	Meisler RE	16.38
Out-of-Town Meals	08/29/06	Meisler RE	14.97
Out-of-Town Meals	08/29/06	Herriott AV	18.26
Out-of-Town Meals	08/30/06	Diaz LB	3.76
Out-of-Town Meals	08/30/06	Meisler RE	17.33
Out-of-Town Meals	08/30/06	Meisler RE	5.19
Out-of-Town Meals	08/30/06	Meisler RE	15.29
Out-of-Town Meals	08/31/06	Diaz LB	3.45
Out-of-Town Meals	08/31/06	Diaz LB	5.18
Out-of-Town Meals	08/31/06	Diaz LB	10.23
Out-of-Town Meals	08/31/06	Meisler RE	7.73
Out-of-Town Meals	08/31/06	Meisler RE	90.01
Out-of-Town Meals	08/31/06	Meisler RE	15.29
Out-of-Town Meals	08/31/06	Meisler RE	3.50
<b>TOTAL OUT-OF-TOWN MEALS</b>			<b>\$855.00</b>
Contracted Catering-NY	08/04/06	Butler, Jr. J	321.02
Contracted Catering-NY	08/09/06	Butler, Jr. J	361.70
Contracted Catering-NY	08/09/06	Butler, Jr. J	779.53
Contracted Catering-NY	08/09/06	Butler, Jr. J	1,912.19
Contracted Catering-NY	08/09/06	Butler, Jr. J	358.07
Contracted Catering-NY	08/10/06	Butler, Jr. J	440.77
Contracted Catering-NY	08/10/06	Butler, Jr. J	440.79
Contracted Catering-NY	08/10/06	Butler, Jr. J	123.30
Contracted Catering-NY	08/10/06	Butler, Jr. J	1,628.80
Contracted Catering-NY	08/10/06	Butler, Jr. J	440.79
Contracted Catering-NY	08/10/06	Butler, Jr. J	528.95
Contracted Catering-NY	08/10/06	Butler, Jr. J	2,401.52
Contracted Catering-NY	08/11/06	Butler, Jr. J	202.22
Contracted Catering-NY	08/15/06	Butler, Jr. J	528.95
Contracted Catering-NY	08/15/06	Butler, Jr. J	440.79
Contracted Catering-NY	08/15/06	Butler, Jr. J	1,616.82
Contracted Catering-NY	08/15/06	Butler, Jr. J	2,098.17

Disbursement	Date	Vendor/Employee/Dept.	Amount
Contracted Catering-NY	08/16/06	Butler, Jr. J	528.95
Contracted Catering-NY	08/16/06	Butler, Jr. J	440.79
Contracted Catering-NY	08/16/06	Butler, Jr. J	440.79
Contracted Catering-NY	08/16/06	Butler, Jr. J	123.30
Contracted Catering-NY	08/16/06	Butler, Jr. J	1,561.05
Contracted Catering-NY	08/16/06	Butler, Jr. J	440.79
Contracted Catering-NY	08/16/06	Butler, Jr. J	2,114.68
Contracted Catering-NY	08/17/06	Butler, Jr. J	631.27
		<b>TOTAL CONTRACTED CATERING-NY</b>	<b>\$20,906.00</b>
CLR/Disclosure	08/31/06	Global Securities	182.00
		<b>TOTAL CLR/DISCLOSURE</b>	<b>\$182.00</b>
		<b>TOTAL MATTER</b>	<b>\$37,634.00</b>

Delphi Corporation (DIP)  
Reorganization Plan / Plan Sponsors

Bill Date: 10/31/06  
Bill Number: 1127729

NAME	DATE	HOURS	DESCRIPTION
BERLIN K	09/22/06	1.90	BEGIN REVIEW OF DOCUMENT PROVIDED TO APPALOOSA (1.9).
BERLIN K	09/26/06	2.10	CONTINUE REVIEW OF DOCUMENTS PROVIDED TO WHITE & CASE (2.1).
		4.00	
BUTLER, JR. J	09/01/06	0.90	BEGIN TO PREPARE FOR SEPTEMBER 6TH FRAMEWORK AGREEMENT DISCUSSIONS WITH REPRESENTATIVES OF DELPHI, UCC AND GM IN NEW YORK CITY INCLUDING EMAILS TO STAKEHOLDERS (0.2, 0.1), TELECONFERENCE WITH J. SHEEHAN (0.2) AND REVIEW OF SIDE-BYSIDE POSITION ANALYSIS (0.4).
BUTLER, JR. J	09/03/06	0.70	CONTINUE TO PREPARE FOR SEPTEMBER 6TH FRAMEWORK AGREEMENT DISCUSSIONS WITH REPRESENTATIVES OF DELPHI, UCC AND GM IN NEW YORK CITY INCLUDING EMAILS FROM/TO J. TANENBAUM (0.3) AND REVIEW OF POSITION ISSUES (0.4).
BUTLER, JR. J	09/04/06	0.80	CONTINUE TO PREPARE FOR SEPTEMBER 5TH TELECONFERENCE WITH GM AND SEPTEMBER 6TH FRAMEWORK AGREEMENT DISCUSSIONS WITH REPRESENTATIVES OF DELPHI, UCC AND GM IN NEW YORK CITY (0.8).
BUTLER, JR. J	09/05/06	3.10	PREPARE FOR (0.3) AND PARTICIPATE (1.3) IN TELECONFERENCE WITH WEIL AND GM RE FRAMEWORK MATTERS; CONTINUE TO PREPARE (AT COMPANY WITH MANAGEMENT TEAM) FOR SEPTEMBER 6TH FRAMEWORK AGREEMENT DISCUSSIONS WITH REPRESENTATIVES OF DELPHI, UCC AND GM IN NEW YORK CITY (1.1); REVIEW ROTHSCHILD RECAP MATERIALS (0.4).
BUTLER, JR. J	09/06/06	9.80	PREPARE FOR (0.4) AND PARTICIPATE IN (7.6) PLAN FRAMEWORK AGREEMENT DISCUSSIONS WITH REPRESENTATIVES OF DELPHI, STATUTORY AND AD HOC COMMITTEES AND GM IN NEW YORK CITY (INCLUDING RECESSES AND CLIENT CONFERENCES); DRAFT AND REVISE DELPHI COMMENTS TO GM FRAMEWORK PRESENTATION (1.4); EMAIL FROM/TO T. LAURIA RE APPALOOSA FRAMEWORK MATTERS (0.4).
BUTLER, JR. J	09/07/06	0.80	FOLLOW-UP ON SEPTEMBER 6TH PLAN FRAMEWORK AGREEMENT DISCUSSIONS WITH REPRESENTATIVES OF DELPHI, STATUTORY AND AD HOC COMMITTEES AND GM IN NEW YORK CITY WITH S. MILLER, J. SHEEHAN AND D. RESNICK IN NEW YORK CITY (0.8).

BUTLER, JR. J	09/09/06	1.20	REVIEW AND ANALYZE GM COMMENTS TO SEPTEMBER 6TH FRAMEWORK SIDE-BY-SIDE PROPOSALS (0.7); EMAIL TO WORKING GROUP RE SAME (0.3); TELECONFERENCE WITH S. CORCORAN RE SAME (0.2).
BUTLER, JR. J	09/10/06	1.20	CONTINUE TO PREPARE FOR SEPTEMBER 12TH FRAMEWORK AGREEMENT DISCUSSIONS WITH REPRESENTATIVES OF DELPHI, UCC AND GM IN NEW YORK CITY INCLUDING REVIEW OF J. BERTRAND MARKED FRAMEWORK DISCUSSION DRAFT (1.2).
BUTLER, JR. J	09/11/06	2.80	CONTINUE TO PREPARE FOR SEPTEMBER 12TH FRAMEWORK AGREEMENT DISCUSSIONS WITH REPRESENTATIVES OF DELPHI, UCC AND GM IN NEW YORK CITY INCLUDING MEETINGS WITH S. MILLER, R. O'NEAL, B. DELLINGER, J. SHEEHAN, J. BERTRAND AND OTHERS AT COMPANY IN TROY (2.8).
BUTLER, JR. J	09/12/06	8.40	PREPARE FOR (0.8) AND PARTICIPATE IN (4.7) FRAMEWORK DISCUSSIONS WITH DELPHI, GM AND UCC LEADERSHIP IN NEW YORK CITY; REVIEW AND BEGIN TO EVALUATE EQUITY COMMITTEE FRAMEWORK PROPOSAL (0.3); REVIEW AND BEGIN TO EVALUATE JEFFERIES DILUTION MODEL (0.4); BEGIN TO DRAFT DELPHI SUMMARY OF FRAMEWORK DISCUSSIONS DOCUMENT (2.2).
BUTLER, JR. J	09/13/06	5.40	DRAFT, REVISE AND FINALIZE DELPHI SUMMARY OF FRAMEWORK DISCUSSIONS DOCUMENT (4.8); RECEIVE AND BEGIN TO ANALYZE APPALOOSA ALTERNATE FRAMEWORK DISCUSSION POINTS (0.6).
BUTLER, JR. J	09/14/06	1.60	REVIEW AND FURTHER REVISE DRAFT DELPHI SUMMARY OF FRAMEWORK DISCUSSIONS DOCUMENT (0.4); CONTINUE TO REVIEW ANALYZE EQUITY COMMITTEE ALTERNATE FRAMEWORK PROPOSAL AND APPALOOSA ALTERNATE FRAMEWORK DISCUSSION POINTS (0.6); DISTRIBUTE SAME TO UCC AND GM (0.2); EMAILS FROM/TO T. LAURIA RE: APPALOOSA DISCUSSION POINTS (0.2); EMAIL FROM S. POPKIN RE: EXECUTED RIPPLEWOOD NDA AND FOLLOW-UP ON DUE DILIGENCE MATTERS (0.2).
BUTLER, JR. J	09/15/06	1.20	BEGIN TO PREPARE FOR SEPTEMBER 18TH MEETING WITH APPALOOSA IN NEW JERSEY (0.2); TELECONFERENCE WITH B. SHAW RE: CERBERUS MEETING AND INFORMATION SHARING (0.2); REVIEW EXECUTED RIPPLEWOOD NDA AND NEXT STEPS (0.2); BEGIN TO PREPARE FOR SEPTEMBER 18TH DELPHI/GM TELECONFERENCE (0.3); REVIEW EMAILS AND DRAFT DOCUMENTS AND CONSIDER ISSUES RE: GM BOOKED/UNBOOKED REVENUE (0.3).

BUTLER, JR. J	09/17/06	0.80	CONTINUE TO PREPARE FOR SEPTEMBER 18TH FRAMEWORK AGREEMENT DISCUSSIONS WITH APPALOOSA IN MORRISTOWN, NEW JERSEY (0.4); TELECONFERENCE WITH J. SHEEHAN RE: UCC INPUT (0.4).
BUTLER, JR. J	09/18/06	2.90	PREPARE FOR (0.3) AND ATTEND (2.3) FRAMEWORK AGREEMENT DISCUSSIONS WITH APPALOOSA IN MORRISTOWN, NEW JERSEY; CONFERENCE WITH S. MILLER, R. O'NEAL, J. BERTRAND AND D. RESNICK AT COMPANY IN TROY RE: GM WORK PLAN AND NEXT STEPS INCLUDING SEPTEMBER 21ST MEETING IN TROY (0.3).
BUTLER, JR. J	09/19/06	1.40	EMAILS FROM/TO J. TANENBAUM RE: FRAMEWORK SUMMARY MATTERS (0.3); REVIEW APPALOOSA REVISED FRAMEWORK DISCUSSION POINTS (0.4); REVIEW AND COMMENT ON DELPHI/GM WORK PLAN (0.7).
BUTLER, JR. J	09/20/06	2.30	RECEIVE AND BEGIN TO REVIEW SUMMARY FRAMEWORK DOCUMENT RECEIVED FROM GM (WEIL) (0.6); PREPARE FOR SEPTEMBER 21ST SENIOR DELPHI/GM FRAMEWORK DISCUSSIONS MEETING IN TROY INCLUDING MEETING WITH S. MILLER, R. O'NEAL, J. BERTRAND, J. SHEEHAN ETC. (1.3); CONTINUE TO REVIEW APPALOOSA/HARBINGER FRAMEWORK ANALYSIS (0.4).
BUTLER, JR. J	09/21/06	7.90	TELECONFERENCE WITH T. LAURIA RE: APPALOOSA/HARBINGER FRAMEWORK DISCUSSION ITEMS (0.4); PREPARE FOR (0.2) AND PARTICIPATE IN (0.7) MANAGEMENT PREP MEETING FOR SENIOR DELPHI/GM FRAMEWORK DISCUSSIONS MEETING; REVIEW AND REVISE SUMMARY FRAMEWORK DOCUMENT RECEIVED FROM GM (WEIL) (0.9); ATTEND SENIOR DELPHI/GM FRAMEWORK DISCUSSIONS MEETING IN TROY (2.3); POST-MEETING RECAP WITH SENIOR MANAGEMENT TEAM (0.7); REVIEW AND REVISE SUMMARY FRAMEWORK DOCUMENT RE: APPALOOSA/HARBINGER AND GM/UCC (2.7).
BUTLER, JR. J	09/22/06	0.70	EMAILS FROM R. ROSENBERG AND B. STEINGART RE: DISTRIBUTION OF SUMMARY FRAMEWORK DOCUMENT RE: APPALOOSA/HARBINGER AND GM/UCC (0.2); EMAILS FROM/TO D. RESNICK AND B. SHAW RE: CERBERUS DUE DILIGENCE ISSUES (0.2); REVIEW ENVIRONMENTAL TRUST MATERIALS FROM K. BERLIN RE: FRAMEWORK DISCUSSIONS (0.3).
BUTLER, JR. J	09/25/06	0.40	CONTINUE TO EVALUATE CERBERUS DUE DILIGENCE ISSUES RE: FRAMEWORK MATTERS (0.3); EMAILS FROM/TO D. RESNICK AND B. SHAW RE: SAME (0.1).
BUTLER, JR. J	09/26/06	0.60	REVIEW EMAIL AND FRAMEWORK MATERIALS FROM J. BERTRAND (0.6).

BUTLER, JR. J	09/27/06	2.30	PREPARE FOR (0.3) AND ATTEND (1.4) LUNCH MEETING WITH D. RESNICK, B. REPKO AND D. YING RE: CERERBUS PLAN INVESTOR MATTERS; FOLLOW-UP RE: SAME INCLUDING TELECONFERENCE WITH J. SHEEHAN (0.2) AND EMAIL FROM D. YING (0.1); CONTINUE TO REVIEW REVENUE MATERIALS AND EMAIL TO WORKING GROUP RE: SAME (0.3).
BUTLER, JR. J	09/28/06	0.50	TELECONFERENCE WITH J. SHEEHAN RE: RIPPLEWOOD MATTERS (0.2); TELECONFERENCE WITH D. RESNICK RE: FRAMEWORK MATTERS (0.1); TELECONFERENCE WITH J. SHEEHAN RE: APPALOOSA MATTERS AND NEXT STEPS (0.2).
BUTLER, JR. J	09/29/06	3.10	BEGIN TO PREPARE FOR OCTOBER 5TH FRAMEWORK NEGOTIATIONS IN NEW YORK CITY WITH REPRESENTATIVES OF DELPHI, STATUTORY COMMITTEES, GM AND APPALOOSA/HARBINGER INCLUDING TELECONFERENCE WITH DELPHI SENIOR MANAGEMENT AND APPALOOSA/HARBINGER REPRESENTATIVES (0.4, 1.0); TELECONFERENCE WITH T. LAURIA RE: APPALOOSA MATTERS (0.2); TELECONFERENCE WITH D. TEPPER AND T. LAURIA RE: APPALOOSA MATTERS (0.7); TELECONFERENCE WITH D. RESNICK AND B. SHAW RE: CERBERUS DUE DILIGENCE (0.2); PREPARE MATERIALS RE: SAME (0.4); REVIEW CERBERUS FRAMEWORK DISCUSSIONS TERMSHEET (0.2).
<b>60.80</b>			
COCHRAN EL	09/01/06	2.10	REVIEW AND COMMENT ON SIDE BY SIDE COMPARISON OF FRAMEWORK POSITIONS (2.1).
COCHRAN EL	09/04/06	1.50	REVIEW FRAMEWORK AGREEMENT ISSUES WITH CLIENT (INCLUDING S. MILLER, R. O'NEIL, S. CORCORAN, J. SHEEHAN), D. RESNICK, B. SHAW (1.5).
COCHRAN EL	09/05/06	3.40	PARTICIPATE IN CALL WITH WG&M AND S. CORCORAN (1.6); REVIEW NDA (1.8).
COCHRAN EL	09/06/06	9.30	MEETINGS WITH CLIENT, GM, UCC, RE: TERM SHEET (9.3).
COCHRAN EL	09/07/06	0.50	REVIEW ISSUES RE: TERM SHEET (0.3); SUPPLEMENTAL NDA ISSUE REVIEW (0.2).
COCHRAN EL	09/08/06	1.20	REVIEW AMENDED & RESTATED CERBERUS NDA (1.2).
COCHRAN EL	09/09/06	2.60	REVIEW COMMENTS TO SIDE-BY-SIDE COMPARISON (2.6).
COCHRAN EL	09/12/06	7.00	MEETING WITH REPRESENTATIVES OF APPALOOSA AND CLIENT (1.8); FURTHER TABLE DISCUSSIONS WITH REPRESENTATIVES OF GM AND UCC (5.2).

COCHRAN EL	09/13/06	4.40	MEETINGS WITH APPALOOSA REPRESENTATIVES AND CLIENT RE: TERM SHEET (2.3); REVIEW APPALOOSA TERM SHEET (2.1).
COCHRAN EL	09/14/06	5.90	REVIEW REVISED RIPPLEWOOD NDA (0.5); MEETING WITH S. MILLER ON TERM SHEET ISSUES (1.8); TELECONFERENCE WITH WITH GM REPRESENTATIVES (1.3); REVISE SUMMARY OF FRAMEWORK DISCUSSIONS (2.3).
		37.90	
MARAFIOTI KA	09/01/06	1.70	TELECONFERENCE WITH J. SHEEHAN AND S. CORCORAN RE: PWC RETENTION BY CERBERUS (0.2); CORRESPONDENCE FROM AND TO COUNSEL TO PWC (0.2); FOLLOWUP TELECONFERENCE WITH J. SHEEHAN (0.1); CORRESPONDENCE EXCHANGE WITH ROTHSCHILD AND DELPHI RE: POSITIONS ON TERM SHEET AND COMPARATIVE CHART (0.4); TELECONFERENCE WITH B. SHAW RE: GM SUMMARY (0.1); WORK ON REVISIONS TO COMPARATIVE CHART FOR BOARD OF DIRECTORS (0.7).
MARAFIOTI KA	09/04/06	1.10	TELECONFERENCE WITH COMPANY AND ROTHSCHILD RE: TERM SHEET WITH GM; FOLLOWUP ANALYSIS (1.1).
MARAFIOTI KA	09/05/06	2.00	TELECONFERENCE WITH FTI RE: PLAN ISSUES AND INTER-COMPANY ACCOUNTS (1.6); TELECONFERENCE WITH J. GOODCHILD (M. LEWIS), T. KRELLER AND G. BRAY (MILLBANK), AND K. THOMPSON RE: PWC RETENTION (0.4).
MARAFIOTI KA	09/06/06	9.10	MEETING WITH COMPANY AND ADVISORS RE: FRAMEWORK (3.6); CONFER WITH R. EISENBERG RE: SUBSTANTIVE CONSOLIDATION ISSUES (0.2); MEETING WITH GM, CREDITORS' COMMITTEE, ADVISORS RE: TERM SHEET FOR FRAMEWORK (4.0); FOLLOWUP MEETING WITH COMPANY AND ROTHCHILD (0.7); CONSIDER RELEASE MECHANISM PROVISIONS (0.2); MEETING WITH J. SHEEHAN, S. CORCORAN, K. CRAFT, AND R. EISENBERG RE: FRAMEWORK (0.3); CORRESPONDENCE WITH PWC & CERBERUS RE: U.S. TRUSTEE CALL (0.1).
MARAFIOTI KA	09/07/06	1.20	TELECONFERENCE WITH A. LEONHARD (0.1); TELECONFERENCE WITH LEONHARD AND J. GOODCHILD RE: PWC RETENTION BY CERBERUS (0.1); CONFERRED WITH J. SHEEHAN AND S. CORCORAN RE: SAME (0.2); ANALYZE SUBSTANTIVE CONSOLIDATION ISSUES (0.8).
MARAFIOTI KA	09/08/06	0.90	WORK ON TERM SHEET (0.3); TELECONFERENCE WITH G. BRAY, T. KRELLER, J. GOODCHILD RE: PWC RETENTION (0.3) AND CORRESPONDENCE (0.2) AND CALL (0.1) TO J. SHEEHAN RE: SAME.



MARAFIOTI KA	09/09/06	0.20	CORRESPONDENCE RE: COMMENTS ON FRAMEWORK AGREEMENT (0.2).
MARAFIOTI KA	09/10/06	0.20	EXCHANGE OF CORRESPONDENCE RE: TERM SHEET (0.2).
MARAFIOTI KA	09/11/06	0.80	TELECONFERENCE WITH FTI RE: PLAN ISSUES (0.8).
MARAFIOTI KA	09/12/06	9.60	MEETING WITH APPALOOSA, MERRILL, UBS, ROTHSCHILD, FTI, DELPHI, WHITE & CASE RE: FRAMEWORK (1.9); FOLLOW UP MEETING WITH DELPHI, FTI, ROTHSCHILD RE: SAME (1.2); REVIEW EQUITY COMMITTEE PROPOSAL FOR FRAMEWORK (0.6); MEETING WITH COMPANY RE: RESPONSE TO PRELIMINARY FRAMEWORK AGREEMENT ANALYSIS (0.9); MEETING WITH GM AND ADVISORS RE: INTELLECTUAL PROPERTY MATTERS IN CONNECTION WITH FRAMEWORK (0.9); CONFERENCES WITH COMPANY RE: SAME (0.3); MEETING WITH GM, COMMITTEE, ADVISORS RE: SIDE-BY-SIDE COMPARISON OR GM AND DELPHI POSITIONS (2.3); WRAP-UP MEETING WITH CLIENT (1.5).
MARAFIOTI KA	09/13/06	4.90	MEETING WITH APPALOOSA, MERRILL, UBS, HARBINGER, ROTHSCHILD, FTI, DELPHI RE: PROPOSAL FOR REORGANIZATION PLAN (1.6); FOLLOW UP MEETING WITH COMPANY AND ROTHSCHILD (0.9); PREPARED FOR EQUITY COMMITTEE MEETING (0.2); ATTEND MEETING WITH EQUITY COMMITTEE AND ADVISORS (1.3); REVIEW COMPARATIVE SUMMARY OF FRAMEWORK POSITIONS FOR BOARD OF DIRECTORS (0.5) AND MEETING WITH J. SHEEHAN, D. RESNICK, S. CORCORAN, AND R. EISENBERG RE: SAME (0.4).
MARAFIOTI KA	09/14/06	1.50	MEETING WITH S. MILLER RE: PLAN ISSUES (0.5); TELECONFERENCE WITH COMPANY, GM, AND ADVISORS RE: FRAMEWORK AGREEMENT (1.0).
MARAFIOTI KA	09/15/06	0.70	ANALYSIS OF FRAMEWORK ISSUES (0.7).
MARAFIOTI KA	09/19/06	1.00	TELECONFERENCE WITH FTI RE: PLAN ISSUES (1.0).
MARAFIOTI KA	09/20/06	2.40	REVIEW APPALOOSA AND HARBINGER REVISED DISCUSSION POINTS (0.4); REVIEW GM REVISED SUMMARY OF GM/COMMITTEE/DELPHI FRAMEWORK DISCUSSIONS (1.0) AND ANALYZE SAME (1.0).
MARAFIOTI KA	09/21/06	0.70	ANALYZE SUBSTANTIVE CONSOLIDATION ISSUES (0.7).
MARAFIOTI KA	09/22/06	0.20	REVIEW EXCHANGE OF CORRESPONDENCE WITH COMMITTEES RE: FRAMEWORK AGREEMENT (0.2).

MARAFIOTI KA	09/25/06	4.40	TELECONFERENCE WITH FTI RE: PLAN ISSUES (0.9); REVIEW MEMO RE: SUBSTANTIVE CONSOLIDATION ISSUES (1.0) AND RELATED CORRESPONDENCE (0.2); ANALYZE SUBSTANTIVE CONSOLIDATION MATTERS (1.2); REVIEW MEMO RE: CLASSIFICATION OF DEBT (1.1).
		42.60	
PANAGAKIS GN	09/05/06	3.20	PARTICIPATE ON CALL WITH GM REPRESENTATIVES RE: PLAN RELATED ISSUES TO FORBEARANCE AGREEMENT (1.2); DISCUSS SAME WITH MANAGEMENT TEAM (0.8); PARTICIPATE ON WEEKLY CALL RE: PRELIMINARY PLAN CONSIDERATIONS (1.2).
PANAGAKIS GN	09/06/06	6.90	MEETING WITH MANAGEMENT TEAM AND OTHER ADVISORS RE: RESPONSE TO GM FRAMEWORK AGREEMENT ISSUES (1.5); MEET WITH GM RE: SAME (1.0); MEET WITH MANAGEMENT TEAM RE: GENERAL FRAMEWORK AGREEMENT ISSUES (1.0); MEET WITH GM AND COMMITTEE RE: SAME (0.8); REVIEW MATERIALS RE: SUBSTANTIVE CONSOLIDATION (1.8); MEET WITH I. LEE RE: CLAIMS AND SUBORDINATION ISSUES (0.8).
PANAGAKIS GN	09/07/06	1.20	REVIEW LEGAL ISSUES RE: SUBSTANTIVE CONSOLIDATION (1.2).
PANAGAKIS GN	09/08/06	1.00	REVIEW COURT TRANSCRIPT (1.0).
PANAGAKIS GN	09/11/06	2.70	TELECONFERENCE AND CORRESPONDENCE WITH E. COCHRAN RE: FRAMEWORK DISCUSSIONS (0.5); REVIEW CLAIMS ISSUES IN CONNECTION WITH PLAN CONSIDERATIONS (1.0); REVIEW MEMOS RE: PRELIMINARY PLAN ISSUES (1.2).
PANAGAKIS GN	09/12/06	2.60	REVIEW STATUS OF FRAMEWORK DISCUSSIONS (0.7); CONTINUE ANALYSIS OF SUBSTANTIVE CONSOLIDATION MATTERS (1.9).
PANAGAKIS GN	09/13/06	2.60	REVIEW SUBSTANTIVE CONSOLIDATION MATERIALS (1.8); REVIEW STATUS OF FRAMEWORK DISCUSSIONS (0.8).
PANAGAKIS GN	09/14/06	2.50	REVIEW SUBSTANTIVE CONSOLIDATION CASES (1.2); CONSIDERATION OF RELATED MATTERS (0.8); REVIEW FRAMEWORK DISCUSSIONS (0.5).
PANAGAKIS GN	09/15/06	2.40	CONTINUE ANALYSIS OF SUBSTANTIVE CONSOLIDATION ISSUES (2.4).
PANAGAKIS GN	09/16/06	0.30	ATTENTION TO AGENDA ITEMS FOR MONDAY POR PLANNING CALL (0.3).
PANAGAKIS GN	09/18/06	0.80	OUTLINE POTENTIAL PLAN ISSUES IN CONNECTION WITH NEXT DAY CALL (0.8).

PANAGAKIS GN	09/19/06	2.20	PARTICIPATE ON WEEKLY CALL RE: PRELIMINARY PLAN ISSUES (1.0); ATTEND TO FOLLOW UP MATTERS RE: SAME (0.8); REVIEW FRAMEWORK DISCUSSION STATUS (0.4).
PANAGAKIS GN	09/20/06	2.80	REVIEW APPALOOSA PROPOSAL (0.6); TELECONFERENCE WITH A. FRANKEN RE: OTHER PLAN CONSIDERATIONS (0.6); REVIEW RESEARCH MATERIALS RE: SAME (1.6).
PANAGAKIS GN	09/21/06	2.30	CONTINUE DISCUSSIONS WITH A. FRANKEN RE: PLAN CONSIDERATIONS (0.3); REVIEW DOCUMENTS AND RESEARCH MATERIALS RE: SAME (2.0).
PANAGAKIS GN	09/22/06	2.10	REVIEW BENEFIT GUARANTY AGREEMENT AND RELATED MATTERS (0.9); TELECONFERENCES WITH A. FRANKEN RE: PRELIMINARY PLAN CONSIDERATIONS (0.4); REVIEW RESEARCH MATERIALS RE: SAME (0.8).
PANAGAKIS GN	09/25/06	3.50	PARTICIPATE ON TELECONFERENCE WITH FTI RE: PRELIMINARY PLAN CONSIDERATIONS (1.1); ATTEND TO FOLLOW UP MATTERS RE: SAME (1.9); REVIEW FRAMEWORK DISCUSSIONS WITH GM BENEFIT GUARANTY (0.5).
PANAGAKIS GN	09/26/06	1.70	REVIEW CORRESPONDENCE AND MEMOS RE: PRELIMINARY PLAN CONSIDERATIONS (0.9); OUTLINE ISSUES RE: SAME (0.8).
PANAGAKIS GN	09/27/06	1.80	REVIEW FRAMEWORK AGREEMENT MATERIALS (0.5); CORRESPONDENCE RE: SAME (0.3); REVIEW MEMOS AND RESEARCH RE: SUBSTANTIVE CONSOLIDATION (1.0).
PANAGAKIS GN	09/28/06	1.30	REVIEW MEMOS AND OTHER MATERIALS RE: SUBSTANTIVE CONSOLIDATION AND OTHER PLAN MATTERS (1.3).
		<b>43.90</b>	
<b>Total Partner</b>		<b>189.20</b>	
MATZ TJ	09/05/06	0.80	CONTINUING REVIEW OF SUBSTANTIVE CONSOLIDATION MATTERS AND MATERIALS (0.8).
MATZ TJ	09/06/06	8.20	PREPARATION AND REVIEW WITH R. O'NEAL, J. BERTRAND, J. SHEEHAN, S. CORCORAN OF COMPANY AND D. RESNICK, B. SHAW OF ROTHSCHILD AND R. EISENBERG OF FTI FOR FRAMEWORK DISCUSSIONS WITH GM AND UCC RE: GM SIDE BY SIDE TERM SHEET (5.0); ATTEND GM, UCC, DELPHI FRAMEWORK MAIN TABLE DISCUSSIONS AT SKADDEN (3.2).
MATZ TJ	09/07/06	1.20	MEETING WITH J. SHEEHAN, S. CORCORAN, D. RESNICK, B. SHAW, R. EISENBERG RE: FRAMEWORK DISCUSSIONS (1.2).
MATZ TJ	09/11/06	0.90	CORRESPONDENCE FROM J. SHEEHAN RE: MEETING WITH APPALOOSA GROUP (0.5); FURTHER PREPARATION RE: SAME (0.4).

MATZ TJ	09/12/06	5.40	DISCUSSION WITH J. SHEEHAN RE: APPALOOSA MEETING (0.6); FINAL ARRANGEMENTS RE: SAME (0.2); ATTEND MEETING WITH GM (FRITZ, M. LUCAS, J. TANENBAUM, R. O' NEAL, J. BERTAND, J. SHEEHAN, S. CORCORAN, D. RESNICK, B. SHAW, R. EISENBERG, ET AL.) RE: FRAMEWORK AGREEMENT DISCUSSIONS (3.6); FOLLOW UP WITH COMPANY RE: SAME (1.0).
MATZ TJ	09/13/06	7.20	MEET WITH S. CORCORAN, J. SHEEHAN, D. RESNICK RE: APPALOOSA MEETING (0.5); ATTEND APPALOOSA MEETING WITH D. TEPPER, R. GOLDSTEIN, ET AL. RE: APPALOOSA FRAME WORK PROPOSAL (1.7); FOLLOW UP MEETING WITH S. CORCORAN, J. SHEEHAN, D. RESNICK, R. ISSENBERG, ET AL. RE: APPALOOSA PROPOSAL (1.5); PREPARATION FOR EQUITY COMMITTEE MEETING (0.3); ATTEND EQUITY COMMITTEE MEETING FOR DISCUSSIONS OF EQUITY COMMITTEE FRAMEWORK PROPOSAL (1.4); FOLLOW UP DISCUSSION WITH S. CORCORAN, J. SHEEHAN, D. RESNICK, R. EISENBERG, ET AL. RE: EQUITY COMMITTEE PROPOSAL (1.3); TELECONFERENCE FROM A. MANGASEN RE: FRAMEWORK (0.2); FURTHER REVIEW OF FRAMEWORK AGREEMENT, SIDE-BY-SIDE COMPARISON FOR DISTRIBUTION IN BOARD MEETING (0.3).
MATZ TJ	09/15/06	1.30	REVIEW ENVIRONMENTAL DILIGENCE AND TRUST PROPOSAL FOR APPALOOSA DILIGENCE (0.5); REVIEW CURRENT STATUS OF FRAMEWORK AGREEMENT CHART (0.3); COMPARISON WITH EQUITY COMMITTEE AND APPALOOSA/HARBINGER PROPOSALS (0.2); FOLLOW UP RE: DILIGENCE PRODUCTIONS TO APPALOOSA (0.3).
MATZ TJ	09/20/06	0.20	REVIEW REVISE APPALOOSA/HARBINGER PROPOSAL (0.2).
		<b>25.20</b>	
<b>Total Counsel</b>		<b>25.20</b>	
DIAZ LB*	09/01/06	6.30	CONTINUE TO ANALYZE DOCUMENTS AND RESPOND TO INFORMATION REQUESTS RE: DUE DILIGENCE (6.3).
DIAZ LB*	09/05/06	1.70	CONTINUE TO RESPOND TO INFORMATION REQUEST RE: DUE DILIGENCE (1.7).
DIAZ LB*	09/14/06	2.30	REVIEW AND ANALYZE MATERIAL RELATED TO DUE DILIGENCE (2.3).
DIAZ LB*	09/15/06	1.40	COORDINATE CLIENT'S RESPONSE TO DUE DILIGENCE REQUESTS (1.4).
DIAZ LB*	09/18/06	7.20	RESPOND TO INFORMATION REQUESTS RE: DUE DILIGENCE (7.2).
DIAZ LB*	09/19/06	1.30	COORDINATE CLIENT RESPONSE TO DUE DILIGENCE REQUESTS (1.3).

DIAZ LB*	09/20/06	1.20	COORDINATE RESPONSE TO ENVIRONMENTAL DUE DILIGENCE REQUEST (1.2).
DIAZ LB*	09/21/06	6.20	COORDINATE RESPONSES TO DUE DILIGENCE REQUESTS FOR INFORMATION (6.2).
DIAZ LB*	09/22/06	5.10	REVIEW DOCUMENTS FOR ENVIRONMENTAL DUE DILIGENCE (5.1).
		<b>32.70</b>	
FERN BM	09/01/06	1.80	EMAIL TO D. SHERBIN RE: PROTECTIVE ORDERS (0.3); REVIEW AND ANALYZE EQUITY COMMITTEE'S LETTER RE: REORGANIZATION MATTERS (1.5).
FERN BM	09/11/06	0.70	FORMULATE STRATEGY RE: DILIGENCE PROCESS (0.3); REVIEW VARIOUS CORRESPONDENCE RE: DILIGENCE QUESTIONS (0.4).
FERN BM	09/12/06	1.80	REVIEW AND ANALYZE FRAMEWORK AGREEMENT PROPOSAL BY EQUITY COMMITTEE (0.4); EMAIL FROM F. KUPLICKI RE: DILIGENCE RESPONSES (0.4); REVIEW VARIOUS EMAILS RE: DILIGENCE PROCESS (0.5); REVIEW AND REVISE PROPOSED RESPONSES TO DILIGENCE QUESTIONS (0.5).
FERN BM	09/13/06	1.80	REVIEW EMAILS RE: STATUS OF DILIGENCE (0.3); DRAFTED PROPOSED RESPONSES TO DILIGENCE QUESTIONS (0.9); EMAIL TO F. KUPLICKI RE: SAME (0.2); REVIEW MULTIPLE EMAILS RE: DUE DILIGENCE PROCEDURES (0.4).
FERN BM	09/14/06	0.70	REVIEW PROPOSED RESPONSES TO DILIGENCE QUESTIONS (0.4); EMAIL TO F. KUPLICKI RE: DILIGENCE RESPONSES (0.3).
FERN BM	09/18/06	1.50	STRATEGY MEETING RE: STATUS OF DILIGENCE EFFORTS (0.5); REVIEW DILIGENCE RELATED DOCUMENTS FOR RELEVANCE (1.0).
FERN BM	09/19/06	2.80	REVIEW STATUS OF DILIGENCE MATERIALS (0.4); REVISE CORRESPONDENCE RE: HR DILIGENCE (0.3); PREPARE FOR TAX DILIGENCE CALL (0.5); PARTICIPATE IN TAX DILIGENCE CALL (0.9); DRAFT SUMMARY OF TAX DILIGENCE CALL (0.7).
FERN BM	09/20/06	2.60	REVIEW STATUS OF DILIGENCE EFFORTS (0.5); TELECONFERENCE WITH K. JONES RE: ENVIRONMENTAL DUE DILIGENCE (0.4); REVIEW AND COMMENT ON DRAFT LETTER RE: ENVIRONMENTAL DILIGENCE (0.4); FORMULATE STRATEGY RE: DUE DILIGENCE PROCESS (0.6); REVIEW ISSUES RE: TAX DILIGENCE (0.5); TELECONFERENCE WITH P. KUO RE: TAX DILIGENCE (0.2).
FERN BM	09/22/06	0.40	REVIEW UPDATE RE: DILIGENCE PROCESS (0.4).

FERN BM	09/25/06	0.30	EMAILS TO/FROM P. KUO RE: DILIGENCE (0.3).
FERN BM	09/26/06	0.40	REVIEW DOCUMENTS PRODUCED DURING DILIGENCE PROCESS (0.4).
FERN BM	09/29/06	0.40	REVIEW UPDATE ON STATUS OF DILIGENCE PROCESS (0.2); EMAILS TO/FROM K. JONES RE: SAME (0.2).

**15.20**

GRANT K	09/11/06	5.40	BEGAN RESEARCH RE: PLAN CONFIRMATION ISSUES RELATED TO RELEASES (5.4).
GRANT K	09/12/06	8.30	CONTINUE RESEARCH RE: AVAILABILITY OF PLAN RELEASES UNDER 2ND CIRCUIT LAW (8.3).
GRANT K	09/13/06	4.90	CONTINUE RESEARCH RE: PLAN RELEASES AND DISCHARGE INJUNCTIONS UNDER 2ND CIRCUIT LAW (4.9).
GRANT K	09/14/06	2.40	RESEARCH RE: RELEASES IN PLAN (2.4).
GRANT K	09/25/06	2.10	REVIEW CASES RE: NON-DEBTOR RELEASES (2.1).

**23.10**

HARDIN AS	09/06/06	1.70	ATTEND FRAMEWORK MEETING AND FOLLOW-UP MEETING WITH DELPHI WORKING GROUP (1.7).
HARDIN AS	09/09/06	0.90	REVIEW GM RESPONSE TO SIDE-BY-SIDE POSITION COMPARISON (0.5); EMAILS RE: SAME AND MEETING/CONFERENCE CALL PLANNING (0.4).
HARDIN AS	09/11/06	1.50	REVIEW COMMENTS TO REVISED DRAFT OF SIDE-BY-SIDE FRAMEWORK FROM J. BERTRAND, OTHERS (1.5).
HARDIN AS	09/12/06	13.50	ATTEND PRESENTATION BY DELPHI MANAGEMENT TO AD HOC EQUITY COMMITTEE RE: FRAMEWORK AGREEMENT AND RELATED FINANCIAL ANALYSIS (2.5); FOLLOW-UP MEETING WITH DELPHI MANAGEMENT RE: SAME, REVIEW OF SIDE-BY-SIDE POSITION PAPER (2.9); ATTEND MEETING WITH DELPHI AND GM MANAGEMENT RE: INTELLECTUAL PROPERTY (0.8); ATTEND MEETING WITH DELPHI MANAGEMENT, GM MANAGEMENT AND ADVISORS AND UNSECURED CREDITORS COMMITTEE DELEGATION RE: STATUS OF FRAMEWORK AGREEMENT NEGOTIATIONS AND SIDE-BY-SIDE POSITION PAPER (3.5); FOLLOW-UP REVIEW MEETING WITH DELPHI MANAGEMENT RE: SAME (3.8).

HARDIN AS	09/13/06	8.60	ATTEND PRESENTATION BY AD HOC EQUITY COMMITTEE RE: PLAN PROPOSAL (2.2); FOLLOW-UP MEETING WITH DELPHI MANAGEMENT RE: SAME (1.1); DISCUSS POTENTIAL STRUCTURES FOR RIGHTS OFFERINGS WITH W. SHAW (0.4); FOLLOW UP RE SAME (0.8); REVIEW REVISED SIDE-BY-SIDE FRAMEWORK AGREEMENT (0.6); PREPARE AND REVISE PRESENTATION RE: COMPARISON OF FRAMEWORK PROPOSALS (3.5).
HARDIN AS	09/14/06	0.40	REVIEW REVISED SIDE-BY-SIDE FRAMEWORK AGREEMENT (0.4).
HARDIN AS	09/15/06	2.80	TELECONFERENCES WITH E. COCHRAN RE: STATUS OF DISCUSSIONS RE: FRAMEWORK AGREEMENT, PLANS FOR UPCOMING CALLS/DISCUSSIONS (0.3); REVIEW PROPOSALS FROM VARIOUS PARTIES CONCERNING FRAMEWORK AGREEMENT (2.5).
HARDIN AS	09/20/06	1.50	REVIEW REVISED APALOOSA PROPOSAL (0.2); REVIEW REVISED FRAMEWORK AGREEMENT SUMMARY FROM GM'S COUNSEL (1.3).
HARDIN AS	09/21/06	4.10	REVISE AND DISTRIBUTE SCHEDULE TO FRAMEWORK AGREEMENT (4.1).
HARDIN AS	09/22/06	1.80	REVIEW REVISED SCHEDULE TO FRAMEWORK AGREEMENT (0.4); REVISE AND DISTRIBUTE SCHEDULE TO FRAMEWORK AGREEMENT (1.1); TELECONFERENCES WITH E. COCHRAN RE: SAME (0.3).
HARDIN AS	09/24/06	0.50	REVIEW REVISED DRAFT OF SCHEDULE 1 TO FRAMEWORK AGREEMENT, VARIOUS ATTACHMENTS, AND RELATED EMAILS FROM D. BURGNER, S. CORCORAN (0.5).
HARDIN AS	09/26/06	7.70	DRAFT AND REVISE NEW SECTIONS TO SCHEDULE 1 OF FRAMEWORK AGREEMENT (5.1); TELECONFERENCE WITH S. CORCORAN, AND D. BURGNER RE: SAME (2.6).
		<b>45.00</b>	
HERRIOTT AV	09/21/06	0.10	BEGIN PREPARATION FOR DILIGENCE ON SUBSTANTIVE CONSOLIDATION MATTER (0.1).
HERRIOTT AV	09/28/06	1.80	CONDUCT DILIGENCE RELATING TO SUBSTANTIVE CONSOLIDATION QUESTIONS (1.8).
		<b>1.90</b>	

MEISLER RE	09/01/06	3.60	DRAFT CORRESPONDENCE TO D. BAUMSTEIN RE: ONGOING DILIGENCE AND POTENTIAL MEETING WITH J. SHEEHAN (0.2); NOTES TO FILE RE: SAME (0.1); REVIEW J. RUE AND D. BAUMSTEIN INFORMATION REQUEST AND REVIEW RESPONSIVE DOCUMENTS (0.4); PREPARE FOR TELECONFERENCE WITH F. EATON, D. BAUMSTEIN, D. SHERBIN, AND J. PAPELIAN RE: CONTINUED DILIGENCE (0.3); PARTICIPATE ON TELECONFERENCE WITH F. EATON, D. BAUMSTEIN, D. SHERBIN, AND J. PAPELIAN RE: SAME (0.5); DRAFTED NOTES TO FILE (0.2); PREPARE FOR MEETING WITH J. RUE RE: ONGOING LITIGATION DILIGENCE (0.3); MEET WITH T. TWOMEY AND J. RUE RE: IP LITIGATION (0.4); MEET WITH J. PAPELIAN, W. COSNOWSKI, AND J. RUE RE: SAME (0.3); REVIEW AND REVISE CORRESPONDENCE TO J. RUE (0.2), J. KIM (0.2), AND P. TRIMARCHI (0.2) RE: DILIGENCE; REVIEW DOCUMENTS PRODUCED TO P. TRIMARCHI (0.2); DRAFT CORRESPONDENCE TO M. HESTER RE: SAME (0.1).
MEISLER RE	09/04/06	0.30	CONTINUE TO WORK ON DILIGENCE REQUESTS FROM WHITE & CASE (0.3).
MEISLER RE	09/05/06	3.30	PARTICIPATE ON CONFERENCE CALL WITH A. FRANKUM, J. KOSCKIEWICZ RE: STRATEGY (1.6); REVIEW SUPPLEMENT DOCUMENT REQUEST FROM P. TRIMARCHI (0.4); DRAFT CORRESPONDENCE TO P. TRIMARCHI (0.1); CONTINUE TO RESPOND TO WHITE & CASE INFORMATION REQUESTS (0.6); PARTICIPATE ON TELECONFERENCE WITH K. JONES AND P. TRIMARCHI RE: SUPPLEMENTAL DILIGENCE REQUEST (0.4); FOLLOW UP RE: SAME (0.2).
MEISLER RE	09/06/06	1.80	TELECONFERENCE WITH D. BAUMSTEIN RE: APPALOOSA DILIGENCE (0.2); TELECONFERENCE WITH D. BAUMSTEIN, J. PAPELIAN, AND B. POLOVY RE: MDL (0.6); NOTES TO FILE (0.2); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.8).
MEISLER RE	09/07/06	4.20	REVIEW ADDITIONAL DILIGENCE RE: WHITE & CASE REQUESTS (0.2); DRAFT CORRESPONDENCE RE: SAME (0.2); REVIEW WHITE & CASE REQUEST RE: TAX (0.2); TELECONFERENCE WITH S. GALE RE: SAME (0.5); ATTEND EQUITY COMMITTEE MEETING (1.0); FOLLOW UP ON EQUITY COMMITTEE ISSUES (0.3); CONTINUE TO WORK ON APPALOOSA DILIGENCE REQUESTS (0.8); TELECONFERENCE WITH J. PAPELIAN AND B. FRANTANGELO RE: SAME (0.2); DRAFT CORRESPONDENCE TO J. ROTENSTEIN RE: TAX DILIGENCE (0.2); WORK ON SAME (0.3); WORK ON HR DILIGENCE FOR WHITE & CASE (0.2); REVIEW LITIGATION DILIGENCE TO BE PROVIDED TO WHITE & CASE (0.1).



MEISLER RE	09/08/06	0.80	DRAFT CORRESPONDENCE WITH H. BAER RE: FRAMEWORK AGREEMENT (0.1); ATTENTION TO SAME (0.1); REVIEW PRESENTATION TO WHITE & CASE (0.4); PREPARE FOR 9/11 PLAN CALL (0.2).
MEISLER RE	09/09/06	0.30	CONTINUE TO WORK ON DILIGENCE FOR WHITE & CASE (0.2); DRAFT CORRESPONDENCE TO J. SHEEHAN RE: SAME (0.1).
MEISLER RE	09/11/06	3.70	PARTICIPATE ON CALL RE: PLAN STRATEGY (1.5); FOLLOW UP RE: SAME (0.3); PREPARE FOR CONFERENCE WITH J. WHITSON AND T. TWOMEY RE: SAME (0.8); FOLLOW UP ON OUTSTANDING ITEMS RE: APPALOOSA DILIGENCE (0.7); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.1); REVIEW REQUEST RE: APPALOOSA LITIGATION DILIGENCE (0.3).
MEISLER RE	09/12/06	4.80	PREPARE FOR PLAN STRATEGY CALL (0.7); TELECONFERENCE WITH R. REESE AND E. ZIFF RE: SAME (0.4); TELECONFERENCE WITH A. FRANKUM AND J. KOSKIEWICZ RE: SAME (0.5); REVIEW FRAMEWORK AGREEMENT (0.2); PREPARE FOR TELECONFERENCE WITH P. TRIMARCHI RE: ENVIRONMENTAL DILIGENCE (0.1); TELECONFERENCE WITH P. TRIMARCHI AND K. JONES RE: SAME (1.4); FOLLOW UP MATTER RE: SAME (0.2); DRAFT CORRESPONDENCE RE: DILIGENCE REQUESTS (0.2); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.2); REVIEW RESPONSES TO J. KIM FOLLOW UP DILIGENCE REQUEST (0.2); DRAFT CORRESPONDENCE RE: APPALOOSA UPDATE (0.7).
MEISLER RE	09/13/06	1.80	CONFERENCE WITH M. BRIARTON RE: ENVIRONMENTAL DILIGENCE (0.1); REVIEW DILIGENCE PER J. KIM'S SUPPLEMENTAL REQUEST (0.9); REVIEW CORRESPONDENCE RE: TAX DILIGENCE (0.2); FOLLOW UP RE: ENVIRONMENTAL DILIGENCE (0.2); CONFERENCE WITH J. WHITSON RE: PLAN INQUIRIES (0.2); NOTES TO FILE RE: SAME (0.2).
MEISLER RE	09/14/06	1.50	CONTINUE WORKING ON WHITE & CASE DILIGENCE REQUESTS (0.1); DRAFT CORRESPONDENCE RE: SAME (0.1); DRAFT CORRESPONDENCE TO D. BAUMSTEIN RE: IP LITIGATION (0.1); ARRANGE FOR MEETING RE: SAME (0.1); DRAFT CORRESPONDENCE TO J. ROTENSTEIN RE: TAX DILIGENCE (0.1); CONTINUE TO REVIEW RESPONSES TO J. KIM INQUIRIES (0.3); DRAFT CORRESPONDENCE RE: SAME (0.3); REVIEW INQUIRIES RE: PLAN SPONSORS (0.2); DRAFT RESPONSIVE CORRESPONDENCE (0.2).

MEISLER RE	09/15/06	2.00	PREPARE FOR TELECONFERENCE WITH D. BAUMSTEIN AND T. TWOMEY RE: IP LITIGATION (0.2); PARTICIPATE ON TELECONFERENCE RE: SAME (0.4); TELECONFERENCE WITH T. TWOMEY RE: FOLLOW UP (0.2); CONTINUE TO WORK ON DILIGENCE REQUESTS (0.4); DRAFT SUMMARY OF OUTSTANDING DILIGENCE ITEMS (0.3); FINAL REVIEW OF RESPONSE TO J. KIM DILIGENCE INQUIRIES (0.5).
MEISLER RE	09/18/06	0.20	REVIEW AND RESPOND TO CORRESPONDENCE RE: TAX AND LITIGATION DILIGENCE (0.2).
MEISLER RE	09/22/06	0.20	REVIEW CORRESPONDENCE RE: FRAMEWORK AGREEMENT (0.2).
		<b>28.50</b>	
OLASKY P	09/06/06	2.10	REVISE AMENDED AND RESTATED CONFIDENTIALITY AGREEMENT WITH CERBERUS (2.1).
OLASKY P	09/11/06	1.90	REVISE AMENDED AND RESTATED CONFIDENTIALITY AGREEMENT WITH CERBERUS (1.9).
		<b>4.00</b>	
PERL MW	09/01/06	1.10	TELECONFERENCES WITH WORKING GROUP RE: STATUS OF APPALOOSA DOCUMENT PRODUCTION (0.4, 0.1); REVIEW RELATED DOCUMENTS (0.2) AND AMENDED NDA (0.4).
PERL MW	09/04/06	0.20	REVIEW CORRESPONDENCES RE: APPALOOSA DOCUMENT PRODUCTION (0.2).
PERL MW	09/05/06	9.20	NUMEROUS TELECONFERENCES WITH B. FRANTANGELO RE: DOCUMENT PRODUCTION (0.3); TELECONFERENCE WITH WORKING GROUP RE: SAME (0.1); DRAFT CORRESPONDENCES TO WHITE AND CASE ATTORNEYS RE: ADDITIONAL DOCUMENTS (1.4); REVIEW AND REVISE SAME (0.5); REVIEW DOCUMENTS TO BE PROVIDED TO APPALOOSA (0.9) AND COORDINATE RE: SAME (0.6); REVIEW AND COORDINATE DISSEMINATION OF ADDITIONAL DOCUMENTS TO RESPECTIVE WHITE AND CASE ATTORNEYS (4.6); REVIEW ELECTRONIC DOCUMENTS AND COORDINATE RE: CREATING INDEX FOR SAME (0.8).
PERL MW	09/06/06	0.30	COORDINATE AND PROVIDE INSTRUCTION RE: INDICES OF DOCUMENTS PROVIDED TO APPALOOSA (0.3).
PERL MW	09/13/06	0.10	REVIEW DOCUMENT INDEX OF APPALOOSA DOCUMENTS (0.1).
PERL MW	09/27/06	1.20	REVIEW PLAN PRECEDENT AND COMPILE RELEVANT DOCUMENTS (1.2).

**12.10**

REESE RG	09/05/06	2.90	TELECONFERENCE RE: REORGANIZATION ISSUES (1.4); RESEARCH RE: RECHARACTERIZATION (1.5).
REESE RG	09/07/06	1.10	MEETING WITH A. FRANKUM RE: REORGANIZATION ISSUES (0.5); MEETING WITH A. FRANKUM AND S. KIHN RE: INTERCOMPANY ACCOUNTING ISSUES (0.6).
REESE RG	09/08/06	3.80	REVIEW PRECEDENT (3.8).
REESE RG	09/11/06	2.50	TELECONFERENCE RE: REORGANIZATION ISSUES (1.7); REVIEW DOCUMENTS RE: SAME (0.8).
REESE RG	09/12/06	0.90	REVIEW DOCUMENTS RE: REORGANIZATION PLAN ISSUES (0.9).
REESE RG	09/19/06	2.70	TELECONFERENCE RE: FRAMEWORK FOR PLAN OF REORGANIZATION ISSUES (1.1); TELECONFERENCE TO DISCUSS COMMUNICATIONS ISSUES (0.4); REVIEW DOCUMENTS RE: PRECEDENT (1.2).
REESE RG	09/20/06	0.90	BEGIN DRAFTING MEMO RE: PRECEDENT (0.9).
REESE RG	09/24/06	3.30	DRAFT MEMORANDUM RE: STANDARDS FOR RECHARACTERIZATION (3.3).
REESE RG	09/25/06	1.90	TELECONFERENCE RE: REORGANIZATION ISSUES (1.1); RESPOND TO QUESTIONS RE: FRAMEWORK ISSUE (0.8).
REESE RG	09/28/06	0.70	REVIEW CORPORATE RECORDS RE: REORGANIZATION ISSUES (0.7).

**20.70**

**Total Associate/Law Clerk 183.20**

DEMMA J	09/05/06	0.60	PREPARE MATERIALS FOR APPALOOSA DOCUMENT REQUEST (0.6).
DEMMA J	09/06/06	6.10	PREPARE/INDEX DOCUMENTS RE: APPALOOSA DOCUMENT REQUEST (6.1).
DEMMA J	09/07/06	5.60	CONTINUE PREPARING DOCUMENTS FOR APPALOOSA REQUEST (5.6).
DEMMA J	09/08/06	6.30	CONTINUE PREPARING DOCUMENTS FOR APPALOOSA REQUEST (6.3).
DEMMA J	09/11/06	1.30	UPDATE APPALOOSA DOCUMENT REQUEST INDEX (1.3).
DEMMA J	09/12/06	1.60	UPDATE APPALOOSA DOCUMENT REQUEST INDEX (1.6).
DEMMA J	09/14/06	4.10	ASSEMBLE APPALOOSA REQUEST BINDERS FOR DISTRIBUTION (4.1).
DEMMA J	09/18/06	1.20	UPDATE INDICES FROM APPALOOSA DOCUMENT REQUEST (1.2).
DEMMA J	09/19/06	4.10	UPDATE ENVIRONMENTAL DOCUMENT REQUEST INDEX FOR APPALOOSA (4.1).

DEMMA J	09/20/06	7.30	INDEX SUPPLEMENTAL DOCUMENT REQUEST FOR APPALOOSA (7.3).
DEMMA J	09/21/06	2.10	CONTINUE UPDATING SUPPLEMENTAL REQUEST INDEX FOR APPALOOSA (2.1).
DEMMA J	09/22/06	4.90	CONTINUE UPDATING APPALOOSA REQUEST INDEX (4.9).
		<b>45.20</b>	
<b>Total Legal Assistant</b>		<b>45.20</b>	
<b>TOTAL TIME</b>		<b><u>442.80</u></b>	

\* Law clerks are law school graduates who are not presently admitted to practice.

Delphi Corporation (DIP)  
Reorganization Plan / Plan Sponsors

Bill Date: 10/31/06  
Bill Number: 1127729

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	09/01/06	Meisler RE	215.17
Air/Rail Travel - vendor feed	09/24/06	Diaz LB	285.83
		<b>TOTAL AIR/RAIL TRAVEL - VENDOR FEED</b>	<b>\$501.00</b>
In-house Reproduction	09/01/06	Copy Center, D	97.90
In-house Reproduction	09/08/06	Copy Center, D	95.50
In-house Reproduction	09/08/06	Copy Center, D	7.40
In-house Reproduction	09/12/06	Copy Center, D	2.20
In-house Reproduction	09/12/06	Copy Center, D	20.20
In-house Reproduction	09/19/06	Copy Center, D	1,058.40
In-house Reproduction	09/22/06	Copy Center, D	281.60
In-house Reproduction	09/26/06	Copy Center, D	1.80
		<b>TOTAL IN-HOUSE REPRODUCTION</b>	<b>\$1,565.00</b>
Telephone Expense	09/29/06	Telecommunications, D	0.01
Telephone Expense	09/29/06	Telecommunications, D	9.11
Telephone Expense	09/29/06	Telecommunications, D	7.25
Telephone Expense	09/29/06	Telecommunications, D	1.03
Telephone Expense	09/29/06	Telecommunications, D	1.59
Telephone Expense	09/29/06	Telecommunications, D	0.01
		<b>TOTAL TELEPHONE EXPENSE</b>	<b>\$19.00</b>
Non-standard/Outside Reproduction	09/07/06	Detroit Legal Photocopying & Graphic Ser	437.00
		<b>TOTAL NON-STANDARD/OUTSIDE REPRODUCTION</b>	<b>\$437.00</b>
Westlaw	09/05/06	Reese RG	242.72
Westlaw	09/06/06	Reese RG	402.07
Westlaw	09/11/06	Grant K	89.90
Westlaw	09/13/06	Grant K	128.91
Westlaw	09/14/06	Grant K	13.40
		<b>TOTAL WESTLAW</b>	<b>\$877.00</b>

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	7.59
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	16.90
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	7.06
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	5.05
Vendor Hosted Teleconferencing	09/30/06	Teleconferencing Services, LLC	13.40
		<b>TOTAL VENDOR HOSTED TELECONFERENCING</b>	<b>\$50.00</b>
Air/Rail Travel (external)	09/05/06	Butler, Jr. J	127.05
Air/Rail Travel (external)	09/11/06	Butler, Jr. J	190.57
Air/Rail Travel (external)	09/13/06	Butler, Jr. J	254.09
Air/Rail Travel (external)	09/17/06	Butler, Jr. J	343.73
Air/Rail Travel (external)	09/28/06	Butler, Jr. J	225.56
		<b>TOTAL AIR/RAIL TRAVEL (EXTERNAL)</b>	<b>\$1,141.00</b>
Out-of-Town Travel	09/01/06	Diaz LB	1,032.42
Out-of-Town Travel	09/01/06	Diaz LB	399.49
Out-of-Town Travel	09/01/06	Meisler RE	910.01
Out-of-Town Travel	09/01/06	Meisler RE	20.47
Out-of-Town Travel	09/01/06	Meisler RE	385.33
Out-of-Town Travel	09/05/06	Butler, Jr. J	9.67
Out-of-Town Travel	09/05/06	Butler, Jr. J	615.18
Out-of-Town Travel	09/05/06	Butler, Jr. J	42.67
Out-of-Town Travel	09/05/06	Butler, Jr. J	10.33
Out-of-Town Travel	09/07/06	Herriott AV	32.00
Out-of-Town Travel	09/07/06	Herriott AV	523.88
Out-of-Town Travel	09/07/06	Meisler RE	1,041.81
Out-of-Town Travel	09/11/06	Butler, Jr. J	10.50
Out-of-Town Travel	09/11/06	Butler, Jr. J	330.27
Out-of-Town Travel	09/11/06	Butler, Jr. J	22.50

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	09/13/06	Meisler RE	473.27
Out-of-Town Travel	09/13/06	Meisler RE	8.83
Out-of-Town Travel	09/13/06	Meisler RE	154.30
Out-of-Town Travel	09/13/06	Butler, Jr. J	46.00
Out-of-Town Travel	09/13/06	Butler, Jr. J	6.33
Out-of-Town Travel	09/13/06	Butler, Jr. J	243.85
Out-of-Town Travel	09/13/06	Butler, Jr. J	6.00
Out-of-Town Travel	09/17/06	Butler, Jr. J	140.44
Out-of-Town Travel	09/17/06	Butler, Jr. J	53.34
Out-of-Town Travel	09/17/06	Butler, Jr. J	368.69
Out-of-Town Travel	09/17/06	Butler, Jr. J	35.00
Out-of-Town Travel	09/28/06	Butler, Jr. J	9.00
Out-of-Town Travel	09/28/06	Butler, Jr. J	284.92
Out-of-Town Travel	09/28/06	Butler, Jr. J	5.50
		<b>TOTAL OUT-OF-TOWN TRAVEL</b>	<b>\$7,222.00</b>
Messengers/ Courier	09/01/06	Straightline Courier	32.66
Messengers/ Courier	09/01/06	Straightline Courier	32.66
Messengers/ Courier	09/01/06	Straightline Courier	32.66
Messengers/ Courier	09/05/06	Dist Serv/Mail/Page, D	6.45
Messengers/ Courier	09/05/06	Dist Serv/Mail/Page, D	6.46
Messengers/ Courier	09/10/06	Comet Messenger Service	22.65
Messengers/ Courier	09/21/06	Dist Serv/Mail/Page, D	6.46
		<b>TOTAL MESSENGERS/ COURIER</b>	<b>\$140.00</b>
Out-of-Town Meals	09/01/06	Diaz LB	81.82
Out-of-Town Meals	09/01/06	Diaz LB	18.00
Out-of-Town Meals	09/01/06	Meisler RE	14.99
Out-of-Town Meals	09/01/06	Meisler RE	5.89
Out-of-Town Meals	09/05/06	Butler, Jr. J	12.68
Out-of-Town Meals	09/06/06	Herriott AV	17.76
Out-of-Town Meals	09/06/06	Herriott AV	4.81
Out-of-Town Meals	09/06/06	Herriott AV	3.99
Out-of-Town Meals	09/07/06	Herriott AV	35.00
Out-of-Town Meals	09/07/06	Meisler RE	7.68
Out-of-Town Meals	09/07/06	Meisler RE	19.15

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	09/11/06	Butler, Jr. J	13.01
Out-of-Town Meals	09/11/06	Meisler RE	24.48
Out-of-Town Meals	09/12/06	Meisler RE	15.63
Out-of-Town Meals	09/13/06	Butler, Jr. J	7.02
Out-of-Town Meals	09/13/06	Meisler RE	8.99
Out-of-Town Meals	09/13/06	Meisler RE	5.26
Out-of-Town Meals	09/13/06	Meisler RE	15.31
Out-of-Town Meals	09/13/06	Meisler RE	26.84
Out-of-Town Meals	09/17/06	Butler, Jr. J	15.02
Out-of-Town Meals	09/17/06	Butler, Jr. J	50.05
Out-of-Town Meals	09/27/06	Butler, Jr. J	19.61
Out-of-Town Meals	09/28/06	Butler, Jr. J	10.01
<b>TOTAL OUT-OF-TOWN MEALS</b>			<b>\$433.00</b>
Printing to paper from TIF	09/18/06	Rosi DA	691.00
<b>TOTAL PRINTING TO PAPER FROM TIF</b>			<b>\$691.00</b>
Contracted Catering-NY	09/05/06	Butler, Jr. J	280.55
Contracted Catering-NY	09/05/06	Butler, Jr. J	141.23
Contracted Catering-NY	09/06/06	Butler, Jr. J	134.82
Contracted Catering-NY	09/06/06	Butler, Jr. J	786.78
Contracted Catering-NY	09/06/06	Butler, Jr. J	440.78
Contracted Catering-NY	09/06/06	Butler, Jr. J	123.30
Contracted Catering-NY	09/06/06	Butler, Jr. J	631.25
Contracted Catering-NY	09/06/06	Butler, Jr. J	528.93
Contracted Catering-NY	09/07/06	Butler, Jr. J	321.52
Contracted Catering-NY	09/07/06	Butler, Jr. J	858.06
Contracted Catering-NY	09/07/06	Butler, Jr. J	2,258.35
Contracted Catering-NY	09/07/06	Butler, Jr. J	865.42
Contracted Catering-NY	09/07/06	Butler, Jr. J	162.98
Contracted Catering-NY	09/07/06	Butler, Jr. J	325.95
Contracted Catering-NY	09/12/06	Butler, Jr. J	330.14
Contracted Catering-NY	09/12/06	Butler, Jr. J	453.48
Contracted Catering-NY	09/12/06	Butler, Jr. J	1,634.44
Contracted Catering-NY	09/12/06	Butler, Jr. J	386.70



Disbursement	Date	Vendor/Employee/Dept.	Amount
Contracted Catering-NY	09/13/06	Butler, Jr. J	1,033.10
Contracted Catering-NY	09/13/06	Butler, Jr. J	102.22
		<b>TOTAL CONTRACTED CATERING-NY</b>	<b>\$11,800.00</b>
Wireless - Mo- bile/Cellular/Pager	09/15/06	Meisler RE	111.03
Wireless - Mo- bile/Cellular/Pager	09/22/06	Butler, Jr. J	38.97
		<b>TOTAL WIRELESS - MOBILE/CELLULAR/PAGER</b>	<b>\$150.00</b>
		<b>TOTAL MATTER</b>	<b>\$25,026.00</b>